Loan Origination Change

Loan Origination Change—Export to Loan Origination Center Loan Origination Change Acknowledgement—Import from Loan Origination Center (DESC02IN/DIOC02OP) Batch Type #E

Field #	Start Position	End Position	Field Length	Field Name and Description	Export and/or Ack	Valid Field Content	Justify
1	1	21	21	Loan Identifier	Export & Ack	Student's Social Security Number: 001010001–99999999	Left
				Unique Identifier created at the		Loan Type: S = Subsidized U = Unsubsidized P = PLUS	
				time of origination		Program Year: 02	
				origination		School Code: X00000–X99999 where X = G or E	
						Loan Sequence Number: 001–999	
2	22	23	2	Loan Identifier Error Code	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2	Left
				Reject reason for the entire Loan Origination Change Record		Can be blank	
3	24	27	4	Change Field Number 01	Export & Ack	See the Loan Origination Change Field Transmit Number Table in	Left
				Field number representing the first field to be changed		Section 1	

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
4	28	77	50	Value 01 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1	Left
5	78	79	2	Error 01	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
6	80	83	4	Change Field Number 02 Field number representing the second field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
7	84	133	50	Value 02 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
8	134	135	2	Error 02	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
9	136	139	4	Change Field Number 03 Field number representing the third field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
10	140	189	50	Value 03 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
11	190	191	2	Error 03	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
12	192	195	4	Change Field Number 04 Field number representing the fourth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
13	196	245	50	Value 04 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
14	246	247	2	Error 04	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
15	248	251	4	Change Field Number 05 Field number representing the fifth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
16	252	301	50	Value 05 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
17	302	303	2	Error 05	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
18	304	307	4	Change Field Number 06 Field number representing the sixth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
19	308	357	50	Value 06 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
20	358	359	2	Error 06	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
21	360	363	4	Change Field Number 07 Field number representing the seventh field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
22	364	413	50	Value 07 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
23	414	415	2	Error 07	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2	Left
24	416	419	4	Change Field Number 08 Field number representing the eighth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
25	420	469	50	Value 08 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
26	470	471	2	Error 08	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
27	472	475	4	Change Field Number 09 Field number representing the ninth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
28	476	525	50	Value 09 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
29	526	527	2	Error 09	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
30	528	531	4	Change Field Number 10 Field number representing the tenth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
31	532	581	50	Value 10 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
32	582	583	2	Error 10	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
33	584	589	6	Filler		For ED use only	Left
34	590	612	23	Change Batch Identifier	Export & Ack	Batch Type = #E Cycle Indicator = 2 (for 01–02) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
35	613	614 Total Bytes	2 614	Filler		For ED use only	Left

This table provides the Change Field Transmit Number values to use in Change Field Numbers 01–10 on the Loan Origination Change Record. It is sorted by Field Name, and it is the same table that appears at the end of this section (sorted by Change Field Transmit Number).

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 1st disbursement	20000623–20030927
S039	5	1st Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 1st disbursement	
S048	8	2nd Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 2nd disbursement	20000623–20030927
S049	5	2nd Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 2nd disbursement	
S058	8	3rd Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 3rd disbursement	20000623–20030927
S059	5	3rd Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 3rd disbursement	

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S068	8	4th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 4th disbursement	20000623–20030927
S069	5	4th Disbursement Anticipated Gross Amount	Numeric >= 0
		The anticipated gross amount of the 4th disbursement	
S130	8	5th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		5th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS
S131	5	5th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	Subsidized/Unsubsidized only
		The anticipated gross amount of the 5th disbursement	Blank for PLUS
S134	8	6th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		6th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS
S135	5	6th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	Subsidized/Unsubsidized only
		The anticipated gross amount of the 6th disbursement	Blank for PLUS
S138	8	7th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		7th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S139	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount of the 7th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S142	8	8th Disbursement Anticipated Date The anticipated disbursement date of the 8th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S143	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount of the 8th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S146	8	9th Disbursement Anticipated Date The anticipated disbursement date of the 9th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S147	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount of the 9th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S150	8	10th Disbursement Anticipated Date The anticipated disbursement date of the 10th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S151	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount of the 10th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S154	8	11th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		11th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS
S155	5	11th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	Subsidized/Unsubsidized only
		The anticipated gross amount of the 11th disbursement	Blank for PLUS
S158	8	12th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		12th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS
S159	5	12th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	Subsidized/Unsubsidized only
		The anticipated gross amount of the 12th disbursement	Blank for PLUS
S162	8	13th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		13th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS
S163	5	13th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	Subsidized/Unsubsidized only
		The anticipated gross amount of the 13th disbursement	Blank for PLUS
S166	8	14th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the	20000623-20030927
		14th disbursement	Subsidized/Unsubsidized only
			Blank for PLUS

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S167	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount of the 14th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S170	8	15th Disbursement Anticipated Date The anticipated disbursement date of the 15th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S171	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount of the 15th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S174	8	16th Disbursement Anticipated Date The anticipated disbursement date of the 16th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S175	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount of the 16th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S178	8	17th Disbursement Anticipated Date The anticipated disbursement date of the 17th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S179	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount of the 17th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S182	8	18th Disbursement Anticipated Date The anticipated disbursement date of the 18th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S183	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount of the 18th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S186	8	19th Disbursement Anticipated Date The anticipated disbursement date of the 19th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S187	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount of the 19th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S190	8	20th Disbursement Anticipated Date The anticipated disbursement date of the 20th disbursement	Format is CCYYMMDD 20000623–20030927 Subsidized/Unsubsidized only Blank for PLUS
S191	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount of the 20th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S122	8	Academic Year End Date The date the student's academic year ends at the school	Format is CCYYMMDD 20010701–20030629 Must be valid date

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S121	8	Academic Year Start Date	Format is CCYYMMDD
		The date the student's academic year starts	20000702–20020630
		at the school	Must be valid date
S123	1	Additional Unsubsidized Eligibility for	Y = Yes
		Dependent Student	Default is blank
		This dependent student is eligible for an additional unsubsidized loan amount	Unsubsidized only
S110	1	Additional Unsubsidized Eligibility for	Y = Yes
		Health Profession Programs	Default is blank
		This was formerly a HEAL Loan	Unsubsidized only
S019	9	Borrower's Alien Registration Number	00000001-99999999
		The borrower's alien registration number, if eligible non-citizen	
S018	1	Borrower's Citizenship	1 = U.S. Citizen
		The borrower's citizenship status	2 = Eligible Non-Citizen
			3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
S016	8	Borrower's Date of Birth	Format is CCYYMMDD
		The borrower's date of birth	19020101–19901231
S107	8	Borrower's Date of Birth Change Date	Format is CCYYMMDD
		The date that the date of birth last changed	19000101–20991231
S015	20	Borrower's Driver's License Number	0–9
		The borrower's driver's license number	Uppercase A–Z
			Space(s)
			- (Dash)
			* (Asterisk)
S014	2	Borrower's Driver's License State	Uppercase A–Z
		The borrower's driver's license state	A valid two-letter postal code
			See the State/Country/Jurisdiction Codes table in Section 1

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S006	12	Borrower's First Name	0–9
		The borrower's first name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
S007	16	Borrower's Last Name	0–9
		The borrower's last name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
S022	1	Borrower's Loan Default/Grant Overpayment	Y = Yes
		The borrower is in default on a Title IV	N = No
		Loan or owes a refund on a Title IV Grant	Z = Overridden by School
S008	1	Borrower's Middle Initial	Uppercase A–Z
		The borrower's middle initial	Can be blank
S009	35	Borrower's Permanent Address	0–9
		The first line of the borrower's permanent	Uppercase A–Z
		address	, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S104	8	Borrower's Permanent Address Change Date	Format is CCYYMMDD
		The date the borrower's permanent address last changed	19000101–20991231

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S010	16	Borrower's Permanent Address City	0–9
		The city where the borrower permanently	Uppercase A–Z
		resides	, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S011	2	Borrower's Permanent Address State	Uppercase A–Z
		The state where the borrower permanently	A valid two-letter postal code
		resides	See the State/Country/Jurisdiction Codes table in Section 1
S012	9	Borrower's Permanent Zip Code	0–9
		The borrower's address Zip Code	Space(s)
			Last 4 digits may be blank
S005	9	Borrower's Social Security Number	001010001-999999999
		The borrower's current Social Security Number	
S106	8	Borrower's Social Security Number Change Date	Format is CCYYMMDD 19000101–20991231
		The date that the borrower's Social Security Number last changed	17000101-20771231
S013	10	Borrower's Telephone Number	0000000000-999999999
		The borrower's home telephone number	If no phone number, use all zeros
S017	1	Dependency Status	I = Independent
		The dependency status of the student	D = Dependent

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S115	1	Disclosure Statement Print Indicator	Y = LOC prints Z = LOC reprints
S193	5	Interest Rebate Percentage	Blank = School Prints Numeric > = 0 01500 = 1.5 percent
			There is an implied decimal between the 2nd and 3rd positions from the left
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > = 0
S033	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD 20010701–20030629
S032	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD 20000702–20020630
S116	5	Origination Fee Percentage	Numeric > = 0 03000 = 3 percent 04000 = 4 percent There is an implied decimal between the 2nd and 3rd positions from the left
S083	1	Promissory Note Print Indicator The Promissory Note print option used for this record	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = LOC Reprint

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
P008	9	Student's Alien Registration Number	000000001-99999999
		The student's alien registration number, if eligible non-citizen	PLUS only field
P007	1	Student's Citizenship	1 = U.S. Citizen
		The student's citizenship status	2 = Eligible Non-Citizen
			3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
			PLUS only field
S026	1	Student's College Grade Level Indicates the student's current college	0 = 1st year undergraduate/ never attended college
		grade level in the program or college	1 = 1st year undergraduate/attended college before
			2 = 2nd year undergraduate/sophomore
			3 = 3rd year undergraduate/junior
			4 = 4th year undergraduate/senior
			5 = 5th year/other undergraduate
			6 = 1st year graduate/professional
			7 = Continuing graduate/professional or beyond
P006	8	Student's Date of Birth	Format is CCYYMMDD
		The student's date of birth	19020101–19901231
			PLUS only field

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S126	50	Student's E-mail Address	0–9
		The student's e-mail address	Uppercase A–Z
			Lowercase a–z
			' (Apostrophe)
			- (Dash)
			_ (Underscore)
			# (Number)
			% (Percentage)
			& (Ampersand)
			/ (Slash)
			, (Comma)
			@ (At)
			. (Period or Dot)
			Space(s)
			Can be blank
			If field not blank, an @ and a "." (period) to the right of the @ are required
P003	12	Student's First Name	0–9
		The student's first name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
			Left justified with an A–Z in the first position
			PLUS only field

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
P004	16	Student's Last Name	0–9
		The student's last name	Uppercase A–Z
			' (Apostrophe)
			- (Dash)
			Left justified with an A–Z in the first position
			PLUS only field
P009	1	Student's Loan Default/Grant	Y = Yes
		Overpayment	N = No
		The student is in default on a Title IV loan or owes a refund on a Title IV grant	Z = Overridden by School
		of owes a retailed on a Title TV grant	PLUS only field
S100	35	Student's Local Address	0–9
		The first line of the student's local address	Uppercase A–Z
			, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S105	8	Student's Local Address Change Date	Format is CCYYMMDD
		The date the student's local address last changed	19000101–20991231

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S101	16	Student's Local Address City	0–9
		The student's local address city	Uppercase A–Z
			, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S102	2	Student's Local Address State	Uppercase A–Z
		The student's local address state	A valid two-letter postal code
			See the State/Country/Jurisdiction Codes table in Section 1
S103	9	Student's Local Zip Code	0–9
		The student's local address Zip Code	Space(s)
			Last 4 digits may be blank
P005	1	Student's Middle Initial	Uppercase A–Z
		The student's middle initial	PLUS only field
P002	9	Student's Social Security Number	001010001–999999999
		The student's Social Security Number	PLUS only field

This table provides the Change Field Transmit Number values to use in Change Field Numbers 01–10 on the Loan Origination Change Record. It is sorted by the Change Field Transmit Number, and it is the same table that appears at the beginning of this section (sorted alphabetically by Field Name).

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
P002	9	Student's Social Security Number	001010001–999999999
		The student's Social Security Number	PLUS only field
P003	12	Student's First Name	0–9
		The student's first name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
			. (Period)
			Left justified with an A–Z in the first position
			PLUS only field
P004	16	Student's Last Name	0–9
		The student's last name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
			. (Period)
			Left justified with an A–Z in the first position
			PLUS only field
P005	1	Student's Middle Initial	Uppercase A–Z
		The student's middle initial	PLUS only field
P006	8	Student's Date of Birth	Format is CCYYMMDD
		The student's date of birth	19020101-19901231
			PLUS only field

DL Change Number	Field Length	Field Name and Description	Valid Field Content
P007	1	Student's Citizenship	1 = U.S. Citizen
		The student's citizenship status	2 = Eligible Non-Citizen
			3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
			PLUS only field
P008	9	Student's Alien Registration Number	00000001-99999999
		The student's alien registration number, if eligible non-citizen	PLUS only field
P009	1	Student's Loan Default/Grant	Y = Yes
		Overpayment	N = No
		The student is in default on a Title IV loan or owes a refund on a Title IV grant	Z = Overridden by School
		or ones a resulte of a riste ringstand	PLUS only field
S005	9	Borrower's Social Security Number	001010001–999999999
		The borrower's current Social Security Number	
S006	12	Borrower's First Name	0–9
		The borrower's first name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
S007	16	Borrower's Last Name	0–9
		The borrower's last name	Uppercase A–Z
			. (Period)
			' (Apostrophe)
			- (Dash)
S008	1	Borrower's Middle Initial	Uppercase A–Z
		The borrower's middle initial	Can be blank

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S009	35	Borrower's Permanent Address	0–9
		The first line of the borrower's permanent	Uppercase A–Z
		address	, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S010	16	Borrower's Permanent Address City	0–9
		The city where the borrower permanently resides	Uppercase A–Z
			, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S011	2	Borrower's Permanent Address State	Uppercase A–Z
		The state where the borrower permanently	A valid two-letter postal code
		resides	See the State/Country/Jurisdiction Codes table in Section 1

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S012	9	Borrower's Permanent Zip Code	0–9
		The borrower's address Zip Code	Space(s)
			Last 4 digits may be blank
S013	10	Borrower's Telephone Number	0–9
		The borrower's home telephone number	If no phone number, use all zeroes
S014	2	Borrower's Driver's License State	Uppercase A–Z
		The borrower's driver's license state	A valid two-letter postal code
			See the State/Country/Jurisdiction Codes table in Section 1
S015	20	Borrower's Driver's License Number	0–9
		The borrower's driver's license number	Uppercase A–Z
			Space(s)
			- (Dash)
			* (Asterisk)
S016	8	Borrower's Date of Birth	Format is CCYYMMDD
		The borrower's date of birth	19020101-19901231
S017	1	Dependency Status	I = Independent
		The dependency status of the student	D = Dependent
S018	1	Borrower's Citizenship	1 = U.S. Citizen
		The borrower's citizenship status	2 = Eligible Non-Citizen
			3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
S019	9	Borrower's Alien Registration Number	00000001-99999999
		The borrower's alien registration number, if eligible non-citizen	
S022	1	Borrower's Loan Default/Grant Overpayment	Y = Yes
		The borrower is in default on a Title IV Loan or owes a refund on a Title IV Grant	N = No Z = Overridden by School

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S026	1	Student's College Grade Level Indicates the student's current college	0 = 1st year undergraduate/never attended college
		grade level in the program or college	1 = 1st year undergraduate/attended college before
			2 = 2nd year undergraduate/sophomore
			3 = 3rd year undergraduate/junior
			4 = 4th year undergraduate/senior
			5 = 5th year/other undergraduate
			6 = 1st year graduate/professional
			7 = Continuing graduate/professional or beyond
S029	5	Loan Amount Approved	Numeric > = 0
		The total maximum amount for which the borrower is eligible	
S032	8	Loan Period Start Date	Format is CCYYMMDD
		The date when classes begin for the specific period covered by the loan	20000702–20020630
S033	8	Loan Period End Date	Format is CCYYMMDD
		The date when classes end for the specific period covered by the loan	20010701–20030629

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 1st disbursement	20000623–20030927
S039	5	1st disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 1st disbursement	
S048	8	2nd Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 2nd disbursement	20000623–20030927
S049	5	2nd Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 2nd disbursement	
S058	8	3rd Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 3rd disbursement	20000623–20030927
S059	5	3rd Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 3rd disbursement	
S068	8	4th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 4th disbursement	20000623–20030927

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S069	5	4th Disbursement Anticipated Gross Amount	Numeric >= 0
		The anticipated gross amount of the 4th disbursement	
S083	1	Promissory Note Print Indicator The Promissory Note print option used for	S = LOC Prints (Send to Borrower)
		this record	R = LOC Prints (Return to School)
			O = On-site (EDExpress)
			F = On-site (Custom System)
			Z = LOC Reprint
S100	35	Student's Local Address	0–9
		The first line of the student's local address	Uppercase A–Z
			, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S101	16	Student's Local Address City	0–9
		The student's local address city	Uppercase A–Z
			, (Comma)
			. (Period)
			' (Apostrophe)
			- (Dash)
			# (Number)
			@ (At)
			% (Percent or care of)
			& (Ampersand)
			/ (Slash)
			Space(s)
S102	2	Student's Local Address State	Uppercase A–Z
		The student's local address State	A valid two-letter postal code
			See the State/Country/Jurisdiction Codes table in Section 1
S103	9	Student's Local Zip Code	0–9
		The student's local address Zip Code	Space(s)
			Last 4 digits may be blank
S104	8	Borrower's Permanent Address Change	Format is CCYYMMDD
		Date	19000101–20991231
		The date the borrower's permanent address last changed	
S105	8	Student's Local Address Change Date	Format is CCYYMMDD
		The date the student's local address last changed	19000101–20991231
S106	8	Borrower's Social Security Number	Format is CCYYMMDD
		Change Date	19000101–20991231
		The date that the borrower's Social Security Number last changed	

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S107	8	Borrower's Date of Birth Change Date	Format is CCYYMMDD
		The date that the date of birth last changed	19000101–20991231
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs This was formally a HEAL Loan	Y = Yes Default is blank Unsubsidized only
S115	1	Disclosure Statement Print Indicator	Y = LOC prints Z = LOC reprints Blank = School Prints
S116	5	Origination Fee Percentage	Numeric > = 0 $03000 = 3 \text{ percent}$ $04000 = 4 \text{ percent}$ There is an implied decimal between the 2nd and 3rd positions from the left
S121	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD 20000702–20020630 Must be valid date
S122	8	Academic Year End Date The date the/student's academic year ends at the school	Format is CCYYMMDD 20010701–20030629 Must be valid date
S123	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes Default is blank Unsubsidized only

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S126	50	Student's E-mail Address	0–9
		The student's e-mail address	Uppercase A–Z
			Lowercase a–z
			' (Apostrophe)
			- (Dash)
			_ (Underscore)
			# (Number)
			% (Percentage)
			& (Ampersand)
			/ (Slash)
			, (Comma)
			@ (At)
			. (Period or Dot)
			Space(s)
			Can be blank
			If field not blank, an @ and a "." (period) to the right of the @ are required
S130	8	5th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 5th disbursement	20000623-20030927
S131	5	5th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 5th disbursement	
S134	8	6th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 6th disbursement	20000623–20030927

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S135	5	6th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 6th disbursement	
S138	8	7th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 7th disbursement	20000623–20030927
S139	5	7th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 7th disbursement	
S142	8	8th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 8th disbursement	20000623-20030927
S143	5	8th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 8th disbursement	
S146	8	9th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 9th disbursement	20000623–20030927
S147	5	9th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 9th disbursement	
S150	8	10th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 10th disbursement	20000623–20030927
S151	5	10th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 10th disbursement	
S154	8	11th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 11th disbursement	20000623–20030927

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S155	5	11th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 11th disbursement	
S158	8	12th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 12th disbursement	20000623–20030927
S159	5	12th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 12th disbursement	
S162	8	13th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 13th disbursement	20000623–20030927
S163	5	13th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 13th disbursement	
S166	8	14th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 14th disbursement	20000623–20030927
S167	5	14th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 14th disbursement	
S170	8	15th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 15th disbursement	20000623–20030927

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S171	5	15th Disbursement Anticipated Gross Amount	Numeric >= 0
		The anticipated gross amount of the 15th disbursement	
S174	8	16th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 16th disbursement	20000623–20030927
S175	5	16th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 16th disbursement	
S178	8	17th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 17 th disbursement	20000623–20030927
S179	5	17th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 17th disbursement	
S182	8	18th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 18th disbursement	20000623–20030927
S183	5	18th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 18th disbursement	

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S186	8	19th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 19th disbursement	20000623–20030927
S187	5	19th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 19th disbursement	
S190	8	20th Disbursement Anticipated Date	Format is CCYYMMDD
		The anticipated disbursement date of the 20th disbursement	20000623–20030927
S191	5	20th Disbursement Anticipated Gross Amount	Numeric > = 0
		The anticipated gross amount of the 20th disbursement	
S193	5	Interest Rebate Percentage	Numeric > = 0
			01500 = 1.5 percent
			There is an implied decimal between the 2nd and 3rd positions from the left

(DIPA02OP)
Batch Type #A
Batch Type #D or PF for Standard Origination

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Promissory Note Acknowledgement Date	Format is CCYYMMDD 19000101–20991231	Date
				The date on which the LOC acknowledged the receipt of the paper promissory note or promissory note/application		
2	9	31	23	Promissory Note Batch Identifier	Batch Type = #A for Option 1 and Option 2	Left
				The Batch ID for the Promissory Note Batch	= #D or PF for Standard Origination	
					Cycle Indicator = 2 (for 01–02)	
					School Code = X00000–X99999 where X = G or E	
					Date Batch Created = CCYYMMDD	
					Time Batch Created = HHMMSS	
3	32	52	21	Loan Identifier Unique Identifier created	Student's Social Security Number: 001010001–999999999	Left
				at the time of origination	Loan Type: S = Subsidized U = Unsubsidized P = PLUS	
					Program Year: 02	
					School Code: X00000–X99999 where X = G or E	
					Loan Sequence Number: 001–999	
					Blank for Subsidized/Unsubsidized loans if Promissory Note Status = X (pending)	

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Promissory Note Status	A = Accepted	Left
				Status of the paper	R = Rejected	
				promissory note at the LOC	X = Pending	
5	54	63	10	Promissory Note Reject Codes	0-9 Uppercase A–Z	Left
				Reason(s) the paper Promissory Note was rejected	See the Promissory Note Reject Codes table in Section 2	
				Indicates up to five 2- byte reasons why promissory note was rejected or is pending at the LOC	Can be blank	
6	64	68	5	1st Disbursement Anticipated Gross Amount	Numeric > = 0 Can be blank	Right
				The anticipated gross amount of the 1st disbursement		
7	69	73	5	2nd Disbursement Anticipated Gross Amount	Numeric > = 0 Can be blank	Right
				The anticipated gross amount of the 2nd disbursement		
8	74	78	5	3rd Disbursement Anticipated Gross Amount	Numeric > = 0 Can be blank	Right
				The anticipated gross amount of the 3rd disbursement		
9	79	83	5	4th Disbursement Anticipated Gross Amount	Numeric >= 0 Can be blank	Right
				The anticipated gross amount of the 4th disbursement		

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
10	84	88	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount of the 5th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
11	89	93	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount of the 6th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
12	94	98	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount of the 7th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
13	99	103	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount of the 8th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
14	104	108	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount of the 9th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
15	109	113	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount of the 10th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
16	114	118	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount of the 11th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
17	119	123	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount of the 12th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
18	124	128	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount of the 13th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
19	129	133	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount of the 14th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
20	134	138	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount of the 15th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
21	139	143	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount of the 16th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
22	144	148	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount of the 17th disbursement	Numeric > = 0 Can be blank Subsidized/Unsubsidized only	Right
23	149	153	5	18 Disbursement Anticipated Gross Amount The anticipated gross amount of the 18th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
24	154	158	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount of the 19th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
25	159	163	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount of the 20th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
26	164	184	21	Master Promissory Note Identification The Master Promissory Note (MPN) Identifier printed on the Master Promissory Note. This MPN ID is used by the LOC to link Subsidized/Unsubsidized loans to	Student's Social Security Number: 001010001–999999999 MPN Indicator: M for 01 and forward : S or U for 00 Program Year: 00 and forward School Code: X00000–X99999 where X = G or E	Left
				this Master Promissory Note	Loan Sequence Number: 001–999 Blank for PLUS	
27	185	189	5	Loan Amount Requested (Accepted Promissory Note Amount) Loan Amount Accepted for PLUS loan	Numeric >= 0 for PLUS loans Blank for Subsidized/Unsubsidized	Right
		Total Bytes	189			